



Executive Order 13148 Implementation and ESOH Risk Management

Leveraging A Broad Based Protocol System

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Surgeon**

Situation (The Problem)

- **AF ESOH efforts are fragmented and uncoordinated**
 - **HSI--deemed status/double hits/congruence. What is mission success?
Col Sprester to visit AFIA 10 Aug 00**
 - **Manual or no management of findings--often not risk based**
 - **Little/no leveraging of efforts/funds for common end**
- **Several Federal Agencies have approached ANG for access/inclusion in our protocol database**
 - **ANG maintains protocol database, updated quarterly and posted on DENIX**
 - **EO 13148 focuses on an ECAMP type approach--agencies looking for tools for compliance**

Need for Prompt Action

- **Federal agencies are looking for some sort of master database -- AF should own that database**
 - **AF in position to be the lead with working products and vast experience**
 - **ANG mechanism and funding online to update, add, and maintain protocols**
- **AF sets DBase structure--ensures CCS compatibility and positions CCS as cornerstone ESOH tool**
 - **Builds on a process already inherent in the some of the environmental modules**
 - **Increase the utility and marketability of CCS to the entire ESOH community**

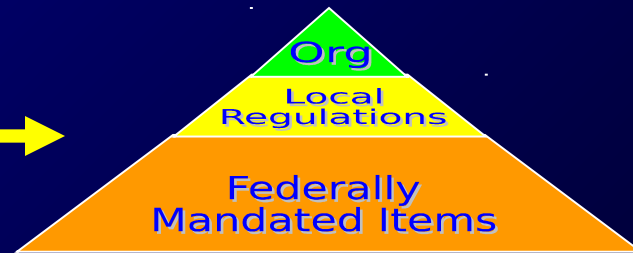
The Proposal

(The Solution)

- Expand the capability of current protocol system to allow tailored assessment sets to be “pulled” from a master database
- Expand protocols to include EO13148 and organization requirements and other drivers
- Manage findings and associated projects with a system designed to assess activity based risk



Protocol Database



Custom Protocols

Individual
Assessor
Protocols

Managem
ent
Action
Plan



COMMAND CORE SYSTEM
The Power of Information



Activity/OPR
Based
Findings

Activity
EOSH Risk
Assessment



ESOH OPR

Integrated Package Set

- **ESOH Protocol Database and Custom Protocol Builder stand alone from CCS**
 - Allows incremental build
 - Allows nonAF users to “buy-into” protocol database without CCS
- **CCS integration allows users/potential users to leverage capabilities already available in CCS**
- **Cost**
 - Protocol Database \$85.5K
 - CCS Integration \$162.5K
 - Total \$248K

Key BCB Requirements for Success

- **Corporate buy-in: ANG lead database development w/ existing mechanism**
- **Corporate buy-in: Expand database and customer base**
- **Corporate commitment: Invest in single, coordinated solution**
- **Corporate commitment: Accelerate the CCS-- ESOHCAMP tool set development (ACC/PACAF leads)**
- **Corporate commitment: Press for universal deemed status on all OPS 3.1.1 and MRX 2.1.8 and 2.1.9 HSI elements**
- **Corporate action: All MAJCOM BEEs engage CEV and SEG counterparts**